GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BROADBAND – Payment of BSNL Wi-Fi connections monthly charges working at State Guest House, Vijayawada for the month of September, 2015 – Expenditure of Rs.1,20,437/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 3109 Dated:14/10/2015.

Read the following

1. Letter No.13057/0P.lll/2015 dated.29.08.2015
2. Bill received from BSNL, Vijayawada and Bill No.469433632, dated: 06.10.2015.

ORDER:

Sanction is hereby accorded for payment of Rs.1,20,437/- (Rupees One Lakh Twenty Thousand Four Hundred and Thirty Seven Only) to Accounts Officer (Cash) BSNL, Vijayawada towards the monthly charges on Wi-Fi connections working at State Guest House, Vijayawada for the month of September, 2015.

2. The above expenditure shall be debited to 2013-Council of Minister- M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-III/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO(CASH)BSNL, Vijayawada Account No. 00000010464529769, State Bank of India, Main Branch, Kaleswararao Market, Vijayawada, IFSC Code:SBIN0000948, MICR Code:520002014.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT(POLL)

To.
The G.A. (OP.III/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
Individual concerned.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER